



FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Denise Rodriguez

Invoice number: #042-1

Invoice date: March 27, 2024

Site visit travel dates: March 17 – March 21

Total travel reimbursement amount (*see page 2 for details*): \$ 1943.82

*I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.*

March 27, 2024

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Signature

Date



## Office of the Technical Compliance Advisor Travel Reimbursement Form

**Traveler Name:** Denise Rodriguez

**Travel Dates:** March 18 - 21

**Purpose of Travel:** Site visit

### Travel Reimbursement

Expense	Unit Cost	Units	Total
<b>Airfare*</b>	\$ 624.60	1	\$ 624.60
<b>Baggage</b>	\$ -	0	\$ -
<b>Uber from Airport to hotel</b>	\$ -	0	\$ -
<b>Ground Transportation (Parking)</b>	\$ -	0	\$ -
<b>Ground Transportation (Mileage)</b>	\$ -	0	\$ -
<b>Lodging</b>	\$ 192.93	4	\$ 771.72
<b>Per Diem (Travel Days)</b>	\$ 86.25	2	\$ 172.50
<b>Per Diem (Full Days)</b>	\$ 115.00	3	\$ 345.00
<b>Airport parking</b>	\$ 6.00	5	\$ 30.00
<b>Total</b>			<b>\$ 1,943.82</b>

\*Previous ticket purchase credit used in the amount of 526.60 (see ticket confirmaton HGB8CY) towards this trip's airfare ticket (see ticket confirmation O1FX62) plus an additional \$98.00 - total airfare was \$624.60.

Republic Parking System-McAllen Intl Airport  
2500 Bicentennial Blvd  
McAllen, TX 78503

F/C #01	A Payment No.00033576
T/D #03	Ticket No.053294
Cashier	ID #35
Entry Time	3/17/2024 (Sun) 11:03
Paid Time	3/21/2024 (Thu) 15:01
Parking Time	4 Days 3:58
Parking Fee	Rate B \$30.00

AMEX

Account #	*****1002
Slip #	02679
Auth Code	569084
CREDIT CARD AMOUNT	\$30.00
Cash Amount	\$0.00

=====  
Total \$30.00

Please drive carefully  
956-213-8561  
=====



Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr Denise Rodriguez  
3003 San Sebastian St  
Mission TX 78572  
United States

Room: 0306  
Room Type: EKNQ  
No. of Guests: 1  
Rate: \$ 160.00 Clerk: 1009  
CRS Number 95661732

Marriott Rewards # 286891726

Name:

Arrive: 03-17-24

Time: 09:06 PM

Depart: 03-21-24

Folio Number: 770951

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Date	Description	Charges	Credits
03-17-24	Package	160.00	
03-17-24	Destination Fee	17.00	
03-17-24	Government Tax	15.93	
03-18-24	Package	160.00	
03-18-24	Destination Fee	17.00	
03-18-24	Government Tax	15.93	
03-19-24	COMEDOR- Guest Charge (Breakfast)	2.00	
03-19-24	Package	160.00	
03-19-24	Destination Fee	17.00	
03-19-24	Government Tax	15.93	
03-20-24	COMEDOR- Guest Charge (Dinner)	39.69	
03-20-24	Package	160.00	
03-20-24	Destination Fee	17.00	
03-20-24	Government Tax	15.93	
03-21-24	American Express		813.41
	Card # XXXXXXXXXXXX1002		

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**From:** [Denise Rodriguez](#)  
**To:** [Denise Rodriguez](#)  
**Subject:** FW: eTicket Itinerary and Receipt for Confirmation O1FX62  
**Date:** Wednesday, February 28, 2024 10:41:10 AM

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Denise Rodriguez  
Police Reform and Innovation, LLC  
956-279-3097

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**From:** United Airlines <Receipts@united.com>  
**Sent:** Wednesday, February 28, 2024 9:22 AM  
**To:** DRODRIGUEZ\_PRI@OUTLOOK.COM  
**Subject:** eTicket Itinerary and Receipt for Confirmation O1FX62

Wed, Feb 28, 2024

Thank you for choosing [United](#).

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Get ready for your trip:** [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

O1FX62

Flight 1 of 4 UA4328

Class: United Economy (T)

Sun, Mar 17, 2024

12:00 PM

McAllen, TX, US (MFE)

Sun, Mar 17, 2024

01:31 PM

Houston, TX, US (IAH)

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Flight Operated by COMMUTEAIR DBA UNITED EXPRESS.

Flight 2 of 4 UA701

Class: United Economy (T)

Sun, Mar 17, 2024

03:05 PM

Houston, TX, US (IAH)

Sun, Mar 17, 2024

08:26 PM

San Juan, PR, US (SJU)

Flight 3 of 4 UA1644

Class: United Economy (S)

Thu, Mar 21, 2024

Thu, Mar 21, 2024

06:50 AM

San Juan, PR, US (SJU)

10:50 AM

Houston, TX, US (IAH)

Flight 4 of 4 UA1457

Class: United Economy (S)

Thu, Mar 21, 2024

11:55 AM

Houston, TX, US (IAH)

Thu, Mar 21, 2024

01:18 PM

McAllen, TX, US (MFE)

## Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162368406529**Frequent Flyer: **UA-XXXXX985 Premier Gold**Seats: **MFE-IAH 04A****IAH-SJU 10F****SJU-IAH 10A****IAH-MFE 10F**

## Purchase Summary

Method of payment:

**American Express ending in  
1002****Future flight credit: 526.60 USD****Confirmation #: HGB8CY**

Date of purchase:

**Wed, Feb 28, 2024**

Airfare:	<b>551.00</b>
U.S. Transportation Tax:	<b>44.40</b>
September 11th Security Fee:	<b>11.20</b>
U.S. Passenger Facility Charge:	<b>18.00</b>

Total Per Passenger:	<b>624.60 USD</b>
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Future flight credit applied:	<b>-526.60 USD</b>
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<b>Total:</b>	<b>98.00 USD</b>
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## Additional Collection

An additional amount of **98.00 USD** for the difference in fare was charged to American Express ending in 1002 on Wed, Feb 28, 2024.

## Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

## MileagePlus Accrual Details

Denise Rodriguez

**From:** [Denise Rodriguez](#)  
**To:** [Denise Rodriguez](#)  
**Subject:** Fwd: eTicket Itinerary and Receipt for Confirmation HGB8CY  
**Date:** Wednesday, February 28, 2024 9:18:33 AM

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**Denise Rodriguez**  
Police Reform and Innovation, LLC  
956-279-3097  
[drodriguez\\_PRI@outlook.com](mailto:drodriguez_PRI@outlook.com)

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**From:** United Airlines <[Receipts@united.com](mailto:Receipts@united.com)>  
**Sent:** Wednesday, May 24, 2023 4:51:52 PM  
**To:** DRODRIGUEZ\_PRI@OUTLOOK.COM <[DRODRIGUEZ\\_PRI@OUTLOOK.COM](mailto:DRODRIGUEZ_PRI@OUTLOOK.COM)>  
**Subject:** eTicket Itinerary and Receipt for Confirmation HGB8CY



Wed, May 24, 2023

## Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Get ready for your trip:** [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

# HGB8CY

Flight 1 of 4 UA4833

Class: United Economy (U)

Sun, Jun 04, 2023

## 12:03 PM

McAllen, TX, US (MFE)

Sun, Jun 04, 2023

## 01:25 PM

Houston, TX, US (IAH)

Flight Operated by Commuteair dba United Express.

Flight 2 of 4 UA1969

Class: United Economy (V)

Sun, Jun 04, 2023

## 02:47 PM

Houston, TX, US (IAH)

Sun, Jun 04, 2023

## 04:24 PM

Denver, CO, US (DEN)

Flight 3 of 4 UA489

Class: United Economy (Q)

Tue, Jun 06, 2023

## 03:30 PM

Tue, Jun 06, 2023

## 06:56 PM

Denver, CO, US (DEN)

Houston, TX, US (IAH)

Flight 4 of 4 UA2277

Class: United Economy (Q)

Tue, Jun 06, 2023

07:51 PM

Houston, TX, US (IAH)

Tue, Jun 06, 2023

09:06 PM

McAllen, TX, US (MFE)

## Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162489266710**Frequent Flyer: **UA-XXXXX985 Premier Platinum**Seats: **MFE-IAH 05A****IAH-DEN 17E****DEN-IAH 10A****IAH-MFE 10F**

## Purchase Summary

Method of payment:

**American Express ending in  
1002****Future flight credit: 264.70 USD****Confirmation #: MHH0Z1**

Date of purchase:

**Wed, May 24, 2023**

Airfare:	<b>855.81</b>
U.S. Transportation Tax:	<b>64.19</b>
U.S. Flight Segment Tax:	<b>19.20</b>
September 11th Security Fee:	<b>11.20</b>
U.S. Passenger Facility Charge:	<b>18.00</b>

Total Per Passenger:	<b>968.40 USD</b>
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Future flight credit applied:	<b>-264.70 USD</b>
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Total:	<b>703.70 USD</b>
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**Additional Collection**

An additional amount of **703.70 USD** for the difference in fare was charged to American Express ending in 1002 on Wed, May 24, 2023.

**Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**MileagePlus Accrual Details**

Denise Rodriguez					
Date	Flight	From/To	Award Miles	PQP	PQF





**FPMPR TRAVEL EXPENSE NOTE:**

**Denise Rodriguez Travel Expense Invoices Note:**

**Date: April 29, 2024**

Please note:

**Travel Expenses:**

- Deputy Monitor Rodriguez bought ticket number 0162489266710 with Confirmation # HGB8CY on Wednesday, May 24, 2023. The total amount was \$968.40, she used \$264.70 from a previous ticket and paid \$703.70. This ticket was later canceled, and part of the \$703.70 credit (\$526.60) was used to pay for ticket number: 0162368406529 with Confirmation # O1FX62 used for the Team visit to Puerto Rico on March 2024. (She used part of the credit on another flight and only had the \$526.60 available, so she paid the 98.00 dollars balance).

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